

Remit Address:

WJBK  
 New World Communications of Detroit Inc  
 PO Box 100624  
 Atlanta, GA 30384-0624  
 Main: (248) 557-2000  
 Billing: (248) 552-5129

**INVOICE**

Advertiser	Comm to Re-elect Judge L Parker/Wayn
Product	2012
Estimate Number	Judge Linda Parker 2012

Invoice #	139529-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WJBK
Account Executive	Matt Joseph
Sales Office	Detroit-Local
Sales Region	Local

Order #	139529
Alt Order #	POLITICAL CANDIDATE
Deal #	
Order Flight	10/22/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBK	Fox 2 News AM 430a	430a-5a								
		CDR									
					10/22/12 to 10/28/12	3x	MTWTF--				
	WJBK			Tu	10/23/12	:30	4:51 AM	JUDGEPARKER2012	\$275.00		3
	WJBK			W	10/24/12	:30	4:40 AM	JUDGEPARKER2012	\$275.00		1
	WJBK			Th	10/25/12	:30	4:58 AM	JUDGEPARKER2012	\$275.00		2
2	WJBK	Fox 2 News MF Live @ 11a	11a-12p								
		CDR									
					10/22/12 to 10/28/12	3x	MTWTF--				
	WJBK			W	10/24/12	:30	11:11 AM	JUDGEPARKER2012	\$350.00		3
	WJBK			Th	10/25/12	:30	11:24 AM	JUDGEPARKER2012	\$350.00		2
	WJBK			F	10/26/12	:30	11:38 AM	JUDGEPARKER2012	\$350.00		1
4	WJBK	M-Su 2a-430a	2a-430a								
		CDR									
					10/22/12 to 10/28/12	3x	MTWTFSS				
	WJBK			W	10/24/12	:00			\$35.00 See MG 4.8		3
	WJBK			Th	10/25/12	:30	3:29 AM	JUDGEPARKER2012	\$35.00		2
	WJBK			Su	10/28/12	:30	3:40 AM	JUDGEPARKER2012	\$35.00		1

Aired Spots**8**

<u>Gross Total</u>	<b>\$1,945.00</b>
<u>Agency Commission</u>	<b>\$291.75</b>
<u>Net Amount Due</u>	<b>\$1,653.25</b>
	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.